- **6.2.2.** Institution implements e-governance in its operations
 - 1. Administration
 - 2. Finance and Accounts
 - 3. Student Admission and Support
 - 4. Examination
- 1). HEI needs to provide the Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement.

D.NO.6/432, 4th Floor, Sri Sreenivasa complex Opp. to Clock Tower, Markapur – 523316, A.P. Ph: 944-023-1522. Email: tsncamrkp@gmail.com

CERTIFICATE

This is to certify that the following data of **Krishna Chaitanya Institute of Technology** and **Sciences, Markapur-523320,** represent the summary of amounts incurred on Purchase and Renewal Engineering College Automation Package Online Hosting Charges of ERP **Software from Webpros Solutions. Ltd**, Ambedkar Colony, Muralinagar, Visakhapatnam-530007 for

Implementation of e-governance in areas of operation

- 1.Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

This has been extracted from audited financial statements during last five years i.e., from 2018-19 to 2022-23.

S.No	Year	Purpose/ Details of Payment	Expenditure for ERP
			Software - Amount
1	2022-2023	Renewal of Engineering College Automation	Rs. 13,570/-
		Package Online Hosting Charges dated 08-04-2022	
2	2021-2022	Renewal of Engineering College Automation	Rs. 13,570/-
		Package Online Hosting Charges dated 05-01-2021	
3	2020-2021	Renewal of Engineering College Automation	Rs. 11,500/-
		Package Online Hosting Charges dated 05-02-2020	
4	2019-2020	Renewal of Engineering College Automation	Rs. 11,500/-
		Package Online Hosting Charges dated 23-02-2019	
5	2018-2019	Renewal of Engineering College Automation	Rs. 13,570/-
		Package Online Hosting Charges dated 26-07-2018	

T Satyanarayana & Co.

(Chartered Accountants)

CA T Satyanarayana Managing Partner

M.No:201341 FRN:005771S | Changered | Chan



6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges) Academic Year 2018-19

Head of Expenditure	Item of Expenditure	Amount (INR)	
Capital Expenditure	KITS- E-CAP	13,570	
	Total	13,570	





6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges) Academic Year 2019-20

Head of Expenditure		Amount (INR in Lakhs)		
Capital Expenditure	KITS- E-CAP	11,500		
	Total	11,500		





6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges) Academic Year 2020-21

Head of Expenditure	Item of Expenditure	Amount (INR in Lakhs)		
Capital Expenditure	KITS- E-CAP	11,500		
	Total	11,500		





6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges) Academic Year 2021-22

Head of Expenditure	Item of Expenditure	Amount (INR in Lakhs)		
Capital Expenditure	KITS- E-CAP	13,570		
	Total	13,570		





6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges) Academic Year 2022-23

Head of Expenditure	Item of Expenditure	Amount (INR in Lakhs)	
Capital Expenditure	KITS- E-CAP	13,570	
	Total	13,570	



6.2.2. Institution Implementations e-governance in its operations

Institutional expenditure statements for the budget heads of e-governance implementation ERP Document.

KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (P.O), , Peddaraveedu (Mandal), Prakasam Dist. - 523 320. (Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada ACCRIDITED BY NACC) (Sponsored by Anna Educational Society)

6.2.2 Institution implements e-governance in its operations

Engineering College Automation Package Online Hosting Charges (E CAP Software) details last five years

S.No	Year	Purpose	Amount
1	2022-2023	Renewal of Engineering College Automation Package Online Hosting Charges	Rs. 13,570/-
2	2021-2022	Renewal of Engineering College Automation Package Online Hosting Charges	Rs. 13,570/-
3	2020-2021	Renewal of Engineering College Automation Package Online Hosting Charges	Rs. 11,500/-
4	2019-2020	Renewal of Engineering College Automation Package Online Hosting Charges	Rs. 11,500/-
5	2018-2019	Renewal of Engineering College Automation Package Online Hosting Charges	Rs. 13,570/-

Removal of Engineering College

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represent the representation of the

Automation Package United Hosting

PRINCIPAL

sun distipa. Per kapa Chrima hissing KRISHNA CHAITANYA INSTITUTE Automation Package Control Peddaraveedu(Mdl), Prakasam Dist.

	PROFORMA	INVOICE			
CVD	WEBPROS SOLUTIONS PVT. LTD.		Invoice No:	WS1892	
	ce & Factory: # 39-34-15/3, Ambedkar Colony,	- 530007	Date:	10-01-2023	
	866078889, 9705748149 Email:ravi@webprosindia.		P.O. No:	Verbal	
			P.O. Date:	***	
			Supplier's Ref.	No:	
Buyer's	Name & Address:		Dispatched Th	rough:	
Krishna	Chaitanya Institute of Technology & Sciences				
Markapu			Dispatch No:		
Prakasar			,		
ranadar			Dispatch Date:		
Buyer's T	TIN No.:		Destination:		
Ship to:					
	*		Packing Detail	s:	
Krishna	Chaitanya Institute of Technology & Sciences		Terms of Deliv	ery:	
Markapu			Contact Person	n:	
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			10200		
Buyer's T	IN No.:		04.	I II-it Data	A
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount ₹
	<u>AMC</u>				
1	Engineering college automation package		1	11500	11,500.00
	Annual Maintainence Charges			1 1	-
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				100/	0.070.00
		Add: TAX @		18%	2,070.00
In words					
Thirteen	Thousand Five Hundred Seventy Only	Total after Tax	1	₹	13,570.00
	Terms & Conditions		For We	pros Solutio	ns Pvt. Ltd.
	nt to be made in favour of Webpros Solutions Pvt. Ltd.			550110	
	t @18% will be charged if the bill is not paid within the stip	ulated time.		18/200	
3. Goods once sold will not be taken back.				10	
4. No Warranty for burn and physical damage.				1 × 2	
	utes subject to Visakhapatnam Jurisdiction only.		[(A	uthorized Sign	atory)
	s Bank Details: Bank Name: HDFC BANK LTD				
	ccount, No. 00502000018344	*			,
	ame: Dwarakanagar.				
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For ECAPA

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	PROFORMA	INVOICE				
WEBPROS SOLUTIONS PVT. LTD.			Invoice No:	WS1138		
Behind F	ce & Factory: # 39-34-15/3, Ambedkar Colony, RTO Office, Near R & B, Muralinagar, Visakhapatnar	Date:	24/02/2022			
Mobile: 9	96769 07555, 9705748149 Email:ravi@webprosindi	a.com	P.O. No:	Verbal		
			P.O. Date:			
			Supplier's Ref	. No:		
Buyer's	Name & Address:		Dispatched Th	nrough:		
Markapu			Dispatch No:			
Prakasar	ח טופונ.		Dispatch Date	:		
Buyer's 7	ΓΙΝ No.:		Destination:			
Ship to: Krishna	Chaitanya Institute of Technology & Sciences		Packing Detail Terrns of Deliv			
Markapu Prakasar			Contact Perso	n:		
rakasar	II DISC.		Contact No: Terms of Payr	nent		
Buyer's 7	IN No :					
Sl. No.	Description of Goods		Qty	Unit Rate	Amount	
01. 110.	Description of Goods		Nos	₹	₹	
1	Annual Maintenance for ECAP SOFTWARE for the period of FEB 2022 to JAN 2023		1	11500	11,500.00	
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In words		Total before tax GST		18%	11,500.00 2,070.00	
Thirteen	Thousand Five Hundred Seventy Only	Total after Tax	1		₹ 13,570.00	
	Terms & Conditions Int to be made in favour of Webpros Solutions Pvt. Ltd. @18% will be charged if the bill is not paid within the stip	bulated time.	For We	bpros Solutio		
3. Goods (4. No War	once sold will not be taken back. rranty for burn and physical damage. utes subject to Visakhapatnam Jurisdiction only.		(A	outhout Sign		
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KRISHNA CHAITANYA INSTITUTE

OF TECHNOLOGY & SCIENCES

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OF TECHNOLOGY & SCIENCES

OF TECHNOLOGY & SCIENCES

DEVARAJUGATTU(VIII) 523 320

DEVARAJUGATTU(MdI), Prakasam Dist.

Peddaraveedu(MdI), Prakasam Dist.

PROFORMA INVOICE

			T		
,	WEBPROS SOLUTIONS PVT. L # 39-34-15/3, Ambetkar Colony, Behind RTO Offic	TD.	Invoice No:		1480
	Muralinagar, Visakhapatnam - 530007	e, K & B,	Date:	5	/1/2021
			P.O. No:		
			P.O. Date:		
Buyer's I	Name & Address:		Supplier's Ref.	No:	
			Dispatched The	rough:	
Krishna	Chaitanya Institute of Technology & Sciences				
Markapu	i, Frakasam		Dispatch No:		
			Dispatch Date:		
			Destination:		
Vrichas	Chaitean Indiana (T. J. 1997)				
Markapu	Chaitanya Institute of Technology & Sciences r, Prakasam		Terms of Delive Contact Persor		Mr
			Contact No:		
	•		Terms of Paym 100 % Against		
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount ₹
			.,,,,,		
1	Engineering college automation package online ho	osting charges			
	February2021 to January2022				11,500.00
	T 1000				2.272.22
	Tax 18%	1			2,070.00
	thousand five hundred and seventy only			₹	13,570.00
	y's Bank Details: Bank Name: HDFC BANK LTD			pros Solutio	ns Pvt. Ltd.
	ime: Dwarakanagar. count. No. 00502560001480.				<i></i>
IFSC Code	e: HDFC0000050		180.00		.er
			(Aı	ıthorized Sigr	atory)

PRINCIPAL

KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Peddaraveedu Mdl, Prakasam Dt, A.P.

PROFORMA INVOICE

# 39-34-15/3 Ambetkar Colony Rebind RTO Office R & B		Invoice No:		1249			
		Date:	05-02-20				
			P.O. No:				
			P.O. Date:				
Ruvor's A	Name & Address:		Supplier's Re	f. No:			
buyer s r	Name & Address:		Dispatched Ti	hrough:			
		Dispatch No:					
		Dispatch Date:					
			Destination:				
Krishna	Chaitanya Institute of Technology & Sciences		Terms of Deli				
Markapu	r, Prakasam		Contact Person:		Mr		
			Contact No: Terms of Pay	ment			
			100 % Again				
Sl. No.	Description of Goods		Qty	Unit Rate	Amount		
			Nos	₹	₹		
1	Engineering college Automation Package , Annual Maintenance charges						
	February 2020 to January 2021				11,500.00		
Eleven t	housand five hundred only			3	11,500.00		
			For Webpros Solutions Pvt. Ltd.				
			1				

PRINCIPAL
(RISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Peddaraveedu Mdi, Prakasam Dt, A.P.

PROFORMA INVOICE

	PROFORMA	NVOICE			1000	
i i	WEBPROS SOLUTIONS PVT. LTD.		Invoice No.			
Colony Rehind RTO Office, No. 27		Date:	23-2-19			
**	# 39-34-15/3, Ambetkar Colorly, Serman Muralinagar, Visakhapatnam - 530007		P.O. No:			
			P.O. Date:			
			Supplier's Ref.	No:		
Buyer's N	Name & Address:		Dispatched The	rough:		
Markapur, Prakasam		Dispatch No:				
		Dispatch Date:				
			Destination:			
Krishna Chaitanya Institute of Technology & Sciences		Terms of Delivi	ery:	Mr		
Markapu	ır, Prakasam		Contact No:			
		Terms of Payment 100 % Against Delivery				
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1	Engineering college Automation Package , Annual charges February 2019 to January 2020	Maintenance			11,500.00	
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RINCIPAL

RISHNA CHAITANTA INSTITUTE

OF TECHNOLOGY & SCIENCES

Devarajugattu (Village)

Peddaraveedu Mdt, Prakasam Dr. A.P.

	PROFORM	A INVOICE	nvoice No:	8	344	
(ATA)	WEBPROS SOLUTIONS PVT. LTD.	n Gate,	Date:	26-7-18		
Reg.Offi C.B.M.C	ice:No.303, K.M.Towers, Opp. Hmpany 351661 His Compound, Visakhapatnam – 530 003. Ph:0891-309	97980,	P.O. No:			
		ŀ	P.O. Date:	P.O. Date:		
			Supplier's Ref.	No:		
Buyer's I	Name & Address:		Dispatched Th	rough:		
Krishna	Chaitanya Institute of Technology & Sciences		Dispatch No:			
Markapu	WEBPROS SOLUTIONS PVT. LTD. Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main G. B.M.Compound, Visakhapatnam – 530 003. Ph:0891-30975 B.M.Compound, Visakhapatnam Jurisdiction only.		Dispatch Date			
Buyer's	TIN No.:		Destination:			
Krishna	Chaitanya Institute of Technology & Sciences		Terms of Deliv Contact Perso Contact No:	very: n:	Mr	
Warkapa			Terms of Payr			
Buyer's			Qty Nos	Unit Rate ₹	Amount ₹	
1	Automation package) Annual maintenance cha	gree college irges Total before tax Add : VAT	1	18%	- 11,500.00 11,500.00 2,070.00	
Thirtoon	thousand five hundrend a seventy only	Round off Total after Tax	0	•	12 570 00	
		Total and Tax		lebpros Solutio		
 Interest Goods of No Warr 	nt to be made in favour of Webpros Solutions Pvt. Ltd. @18% will be charged if the bill is not paid within the stipuonce sold will not be taken back. ranty for burn and physical damage.	lated time.				
J. Ali dispu	кеэ залуессто утвактараныт Junsdiction only.			(Authorized Sig	natory)	
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REVINCIPAL /
(RISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Peddaraveedu Mdl, Prakasam Dt, A.P.

INVOICE

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WEBPROS SOLUTIONS PVT. LTD.

Flat No. 303, K.M.Towers, Opp. Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 500 003.

Ph: 0891 - 3097980, Mob.: +91 96769 07555

Email:ravi@webprosindia.com

COMPANY'S TIN No.: 28254339675

CONSIGNEE NAME & ADDRESS:-

Krishna Chaitanya Institute of Technology & Sciences Markapur, Prakasam

06

Dispatch No: Dispatch Date:

Destination:

P.O. No.

Date:

Terms of Payment:

Dispatch Through:

Invoice No.: WS 566

Date: 5th may, 2017

SI.No.	D	ESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT		
1	Package) A 2 years 2016 Feb to	ineering College Automation Annual Maintenance charges 2017 Feb 2018 feb			20000	00	
TOTAL AMOUNT In words: Twenty thousands only			₹20000	00			

TERMS & CONDITIONS

- 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
- Interest @18% will be charged if the bill is not paid within the stipulated time.
- 3. Goods once sold will not be taken back.
- 4. All disputes subject to Visakhapatnam Jurisdiction only.

For WEBPROS SOLUTIONS (P) LTD

E(vizaci)

(Authorised Signatory)

PRINCIPAL
(RISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Coddaraveedu Mes. Prai asam Dt. A.P.

KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu - Post, MARKAPUR, Peddaraveedu - Mandal, Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

Dr. B. SUBBA RATNAM B.E., M.Tech., Ph.O MIE, LMISTE, LMAeSI PRINCIPAL



Phone: 08596-200330, 331

Mobile: 9666301310

: 08596-225555, 224208 e-mail : principal@kits-anna.com

: kits-anna.com Web

Bate: 25-02-2014.

The Director Webprossolutons Pvt ltd., K.M. Towers, F.No.303, Opp. Timpany school main gate CBM compound Visakhpatnam.

Attn: Ms. Bala.g

Sub: Purchase order for the procurement of ECAP software for Office Automation - Reg. Ref: Your quotation for ECAP on Dt. 25-02-2014.

With reference to the above mentioned quotation and the negotiations held we are pleased to place purchase order on you for the Installation and training of the software at our Campus.

Ecap Package Cost: Rs. 60,000/- (Rupees Sixty Thousands only)

Terms & conditions:

Delivery& Installation:

Within a month from date of PO.

Payment:

Rs.10,000/- along with purchase order and Rs.30,000/after installation and Personal training of the software at our campus and balance amount in equal installments

with in 3 months.

and training

Warranty:

Unlimited on software for existing features. One year on

the hardware supplied.

Annual Maintenance:

Free during 1st Year and Rs.10000 - per annum from 2nd

vear.

We request you to acknowledge this order and ensure early delivery and installation at our campus.

Yours faithfully

Perl.

CRISHNA CHATTANYA INSTITUTE OF TECHNOLOGY & SCIENCES Devarajugattu (Village) Peddaraveedu Mdl, Prakasam Dt, A.P.